

FPDS-NG INFO

Not sure what that means?

Unsure how to answer certain FPDS-NG questions?

Try the Help button, check the FAR, or ask your Contracting Officer or policy office.

What should I do?

- Run the Individual Data Item Oversight Tracking Report to make sure all contract actions have a FPDS-NG entry.
- Enter your data at the same time you issue the contract or modification.

DID YOU KNOW..?

...that a vendor's size is based on the vendor as it was at the time of the award, unless there has been a rerepresentation, non-novated acquisition or merger, or novation?

...if you are buying on behalf of another agency you **MUST** enter that agency's funding agency id?

...that each time you enter a modification you should restate the purpose of the contract in the description of requirement field along with information about the purpose of the modification?

COMPETITION CHANGES – What's the CLOD?

Competition Changes: Scheduled for an October 31 implementation, the changes include the following:

- Users will now only address Fair Opportunity on Orders that reference a multiple award IDV- they will not answer Extent Competed post-CLOD
- Orders referencing a single award IDV will not address competition questions at all post CLOD
- Reason Not Competed becomes Other than Full and Open Competition
- Brand Name Description is a new entry under Other than Full and Open Competition
- The Other than Full and Open Competition entries Directed to JWOD and UNICOR will be mapped to Authorized by Statute
- The Extent Competed entries of Competed under SAP and Not Competed under SAP can be used in conjunction with the Type of Set Aside field
- Buy Indian can only be used by HHS and DOI
- DoD starts using Competed under SAP and Not Competed under SAP post CLOD

Actions with a date signed prior to the CLOD will have to address extent competed as they do today but the field will be required on all new awards\IDVs.

The **CLOD** is the competition line of demarcation and it is October 31. Anything entered with a date signed after October 31 (the CLOD) will experience the differences described above when entering delivery\task order information.

A new competition report called the 'Competition Based on Obligations' report will also be available. The old Competition report will still be available as well.

Want specifics? Go to www.fpdsng.com under the Status section for information on all the competition changes.

RECOVERY

All Recovery Act actions reported to FPDS-NG must have the recovery treasury account symbol in the Description of Requirement field. You must use the following format when entering the treasury account symbol: **TAS::XX XXXX::TAS** if you are not using the optional sub-account code or **TAS::XX XXXX XXXX::TAS** if you are using the optional sub-account code. If you do NOT use the format, your action will NOT be considered a Recovery action. PLEASE make sure you are using the correct format.

A report is run every day and posted on the <https://www.fpds.gov> website by noon of all recovery report actions in FPDS-NG. Agencies must review this report daily to ensure actions are reported and information is correct and complete.